

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
FULLETT, JOSEPH C	§	Case No. 17-22009
FULLETT, ANNE N	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Phillip D. Levey
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
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 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
 Exhibit A

Case No: 17-22009 JBS Judge: JACK B. SCHMETTERER
 Case Name: FULLETT, JOSEPH C
 FULLETT, ANNE N
 For Period Ending: 02/12/19

Trustee Name: Phillip D. Levey
 Date Filed (f) or Converted (c): 07/24/17 (f)
 341(a) Meeting Date: 08/28/17
 Claims Bar Date: 12/04/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 218 Sierra Place NE, Albuquerque, NM OWNED BY JOSEPH FULLETT ONLY.	343,180.00	336,500.00		339,558.50	FA
2. 2008 Chrysler Town and Country Touring (Valued	4,939.00	3,500.00		0.00	FA
3. 2010 Honda Civic Sedan LX (Valued via KBB on	4,897.00	0.00		0.00	FA
4. Various used household furnishings and personal	3,000.00	3,000.00		0.00	FA
5. Various small used electronics at liquidated	1,500.00	1,500.00		0.00	FA
6. 2 used bikes, 1 used set of golf clubs and	400.00	400.00		0.00	FA
7. Various used clothes	300.00	0.00		0.00	FA
8. 2 used watches, 2 used wedding bands and various	1,500.00	1,500.00		0.00	FA
9. Cash	50.00	50.00		0.00	FA
10. Harris	1,000.00	139.00		0.00	FA
11. Chase	400.00	400.00		0.00	FA
12. Harris (rental income account)	400.00	400.00		0.00	FA
13. Harris	3,500.00	0.00		0.00	FA
14. Fidelity Brokerage Account	200.00	200.00		0.00	FA
15. Etrade. No activity for past 12 months	0.00	0.00		0.00	FA
16. Prudential	5,000.00	0.00		0.00	FA
17. Employer Sponsered	1,500.00	0.00		0.00	FA
18. Landlord	2,200.00	0.00		0.00	FA
19. Employer Spondered Term Policy, Beneficiary:	0.00	0.00		0.00	FA
20. Employer Sponsered Term Policy, Beneficiary: Wife	0.00	0.00		0.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$373,966.00 \$347,589.00 \$339,558.50 \$0.00

(Total Dollar Amount in Column 6)

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit A

Case No: 17-22009 JBS Judge: JACK B. SCHMETTERER
Case Name: FULLETT, JOSEPH C
FULLETT, ANNE N

Trustee Name: Phillip D. Levey
Date Filed (f) or Converted (c): 07/24/17 (f)
341(a) Meeting Date: 08/28/17
Claims Bar Date: 12/04/17

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/20/18

Current Projected Date of Final Report (TFR): 12/03/18

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-22009 -JBS
Case Name: FULLETT, JOSEPH C
FULLETT, ANNE N
Taxpayer ID No: *****4436
For Period Ending: 02/12/19

Trustee Name: Phillip D. Levey
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****5315 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/08/18	1	Old Republic National Title Company 2600 American Road SE, Ste. 101 Rio Rancho, NM OLD REPUBLIC NATIONAL TITLE COMPANY	BALANCE FORWARD Sale of House Memo Amount: 336,500.00	1110-000	124,709.46		0.00 124,709.46
		LEUNG, PATRICK	Sale of House Memo Amount: (1,151.43)	2820-000			
		SETERUS	Property Taxes 1/1/18-4/20/18 Memo Amount: (151,374.36)	4110-000			
		BANK OF AMERICA	First Mortgage Memo Amount: (31,163.18)	4110-000			
		OLD REPUBLIC NATIONAL TITLE INSURAN	Second Mortgage Memo Amount: (1,216.00)	2500-000			
		BERNALILO COUNTY TREASURER	Title Policy Memo Amount: (1,927.86)	2820-000			
		ABCWUA	Property Taxes Memo Amount: (354.64)	2500-000			
		CONCEPT ONE, LLC	Water Bill Memo Amount: (350.00)	2500-000			
		PROFESSIONAL SURVEYING LLC	Home Warranty Memo Amount: (239.48)	2500-000			
		NM REAL ESTATE NOW, LLC	Survey Memo Amount: (10,095.00)	3510-000			
		SUNBIRD REAL ESTATE SERVICES	Real Estate Commission Memo Amount: (10,095.00)	3510-000			
		NM REAL ESTATE NOW, LLC	Real Estate Commission Memo Amount: (757.13)	2820-000			
		SUNBIRD REAL ESTATE SERVICES	Real Estate Commision Sales Tax Memo Amount: (757.13)	2820-000			

Page Subtotals 124,709.46 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-22009 -JBS
Case Name: FULLETT, JOSEPH C
FULLETT, ANNE N
Taxpayer ID No: *****4436
For Period Ending: 02/12/19

Trustee Name: Phillip D. Levey
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****5315 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		OLD REPUBLIC NATIONAL TITLE INSURAC	Real Estate Commission Sales Tax Memo Amount: (786.00)	2500-000			
		RANEY, MARK	Title Insurance Memo Amount: (537.50)	2500-000			
		OLD REPUBLIC NATIONAL TITLE INSURAN	Appraisal Fee Memo Amount: (731.00)	2500-000			
		OLD REPUBLIC NATIONAL TITLE INSURAN	Closing Fee Memo Amount: (100.00)	2500-000			
		OLD REPUBLIC NATIONAL TITLE INSURAN	Title Commitment Fee Memo Amount: (54.83)	2820-000			
		OLD REPUBLIC NATIONAL TITLE INSURAN	Gross Receipt Tax Memo Amount: (50.00)	2500-000			
		OLD REPUBLIC NATIONAL TITLE INSURAN	Pro Rata Search Fee Memo Amount: (50.00)	2500-000			
06/07/18		ASSOCIATED BANK	Special Assessment Fee BANK SERVICE FEE	2600-000		143.50	124,565.96
06/19/18	1	Seterus	Turnover of escrow account balance.	1110-000	1,130.64		125,696.60
07/09/18		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		179.86	125,516.74
08/07/18		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		186.62	125,330.12
08/26/18	1	Seterus 14523 SW Millikan Way Suite 200 Beaverton, OR	Turnover of Escrow Account	1110-000	1,927.86		127,257.98
08/27/18	010001	Illinois Department of Revenue P.O. Box 19053 Springfield, IL	Estate Income Taxes - 2018 FEIN 82-7044436 TAX YEAR - 2018 IL - 1041 - V	2820-000		424.00	126,833.98
09/10/18		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		186.77	126,647.21
10/05/18		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		182.24	126,464.97

Page Subtotals 3,058.50 1,302.99

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-22009 -JBS
Case Name: FULLETT, JOSEPH C
FULLETT, ANNE N
Taxpayer ID No: *****4436
For Period Ending: 02/12/19

Trustee Name: Phillip D. Levey
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****5315 Checking Account (Non-Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/07/18		ASSOCIATED BANK	BANK SERVICE FEE	2600-000		188.00	126,276.97
t 12/12/18		Trsf To Axos Bank	FINAL TRANSFER	9999-000		126,276.97	0.00

	Memo Allocation Receipts:	336,500.00	COLUMN TOTALS	127,767.96	127,767.96	0.00
	Memo Allocation Disbursements:	211,790.54	Less: Bank Transfers/CD's	0.00	126,276.97	
* Reversed			Subtotal	127,767.96	1,490.99	
t Funds Transfer	Memo Allocation Net:	124,709.46	Less: Payments to Debtors		0.00	
			Net	127,767.96	1,490.99	

Page Subtotals 0.00 126,464.97

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-22009 -JBS
Case Name: FULLETT, JOSEPH C
FULLETT, ANNE N
Taxpayer ID No: *****4436
For Period Ending: 02/12/19

Trustee Name: Phillip D. Levey
Bank Name: Axos Bank
Account Number / CD #: *****0095 Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
t 12/12/18		Trsf In From ASSOCIATED BANK	BALANCE FORWARD INITIAL WIRE TRANSFER IN	9999-000	126,276.97		0.00 126,276.97

	Memo Allocation Receipts:	0.00	COLUMN TOTALS	126,276.97	0.00	126,276.97
	Memo Allocation Disbursements:	0.00	Less: Bank Transfers/CD's	126,276.97	0.00	
* Reversed			Subtotal	0.00	0.00	
t Funds Transfer	Memo Allocation Net:	0.00	Less: Payments to Debtors		0.00	
			Net	0.00	0.00	
					NET	ACCOUNT
	Total Allocation Receipts:	336,500.00	TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
	Total Allocation Disbursements:	211,790.54	Checking Account (Non-Interest Earn - *****5315	127,767.96	1,490.99	0.00
			Checking Account - *****0095	0.00	0.00	126,276.97
	Total Memo Allocation Net:	124,709.46		127,767.96	1,490.99	126,276.97
				(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 126,276.97 0.00

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 12, 2019

Case Number: 17-22009 Priority Sequence
 Debtor Name: FULLETT, JOSEPH C Joint Debtor: FULLETT, ANNE N
 Claims Bar Date: 12/04/17

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 2700-00	U.S. Bankruptcy Court Clerk	Administrative		\$0.00	\$181.00	\$181.00
001 2100-00	Phillip D. Levey 2722 North Racine Avenue Chicago, IL 60614	Administrative		\$0.00	\$20,227.93	\$20,227.93
001 3410-00	Kutchins, Robbins & Diamond, Ltd. 1101 Perimeter Road, Suite 760 Schaumburg, IL 60173	Administrative		\$0.00	\$2,570.50	\$2,570.50
001 3110-00	Phillip D. Levey 2722 North Racine Avenue Chicago, IL 60614	Administrative		\$0.00	\$13,860.00	\$13,860.00
001 2200-00	Phillip D. Levey 2722 North Racine Avenue Chicago, IL 60614	Administrative		\$0.00	\$124.38	\$124.38
Subtotal for Priority 001				\$0.00	\$36,963.81	\$36,963.81
000012 050 4110-00	Federal National Mortgage Association c/o Seterus, Inc. as servicer for FNMA P.O. Box 1047 Hartford, CT 06143-1047	Secured (12-1) Real Estate located at: 218 Sierra PL NE, Albuquerque, New Mexico 87108 (12-1) Arrearage: \$0.00 WITHDRAWN		\$0.00	\$0.00	\$0.00
Subtotal for Priority 050				\$0.00	\$0.00	\$0.00
000002A 058 5800-00	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Priority		\$0.00	\$4,140.11	\$4,140.11
000014A 058 5800-00	Illinois Department of Revenue Bankruptcy Section P.O. Box 19035 Springfield, IL 62794-9035	Priority WITHDRAWN		\$0.00	\$0.00	\$0.00
Subtotal for Priority 058				\$0.00	\$4,140.11	\$4,140.11
000001 070 7100-00	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$0.00	\$5,791.84	\$5,791.84
000003 070 7100-00	Jeanne Kostlevy 31 Alpen Rose Way Mills River, NC 28759	Unsecured notified 09/21/2017-ps(3-2) incorrect pdf, filer notified 09/21/2017-ps		\$0.00	\$50,389.40	\$50,389.40
000004 070 7100-00	TD Bank, USA by American InfoSource LP as agent 4515 N Santa Fe Ave Oklahoma City, OK 73118	Unsecured CLAIM RE ANN FULLETT ONLY - NO DISTRIBUTION.		\$0.00	\$1,595.39	\$0.00

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 12, 2019

Case Number: 17-22009 Priority Sequence
Debtor Name: FULLETT, JOSEPH C Joint Debtor: FULLETT, ANNE N
Claims Bar Date: 12/04/17

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000005 070 7100-00	Cavalry SPV I, LLC 500 Summit Lake Drive, Ste 400 Valhalla, NY 10595	Unsecured (5-1) Cavalry SPV I, LLC as assignee of Citibank, N.A./AAdvantage Joseph Fullett only.		\$0.00	\$16,695.55	\$16,695.55
000006 070 7100-00	Cavalry SPV I, LLC 500 Summit Lake Drive, Ste 400 Valhalla, NY 10595	Unsecured (6-1) Cavalry SPV I, LLC as assignee of Citibank, N.A./AAdvantage CLAIM RE ANN FULLETT ONLY - NO DISTRIBUTION.		\$0.00	\$12,660.06	\$0.00
000007 070 7100-00	Cavalry SPV I, LLC 500 Summit Lake Drive, Ste 400 Valhalla, NY 10595	Unsecured (7-1) Cavalry SPV I, LLC as assignee of Citibank, N.A./AAdvantage Joseph Fullett only.		\$0.00	\$11,648.53	\$11,648.53
000008 070 7100-00	Midland Funding, LLC Midland Credit Management, Inc. as agent for Midland Funding, LLC PO Box 2011 Warren, MI 48090	Unsecured (8-1) Account Number (last 4 digits):2067		\$0.00	\$1,982.82	\$1,982.82
000009 070 7100-00	Portfolio Recovery Associates, LLC Successor to SYNCHRONY BANK (GAP) POB 41067 Norfolk, VA 23541	Unsecured		\$0.00	\$2,977.94	\$2,977.94
000010 070 7100-00	Department Stores National Bank c/o Quantum3 Group LLC PO Box 657 Kirkland, WA 98083-0657	Unsecured (10-1) Money Loaned		\$0.00	\$663.84	\$663.84
000011 070 7100-00	Portfolio Recovery Associates, LLC SUCCESSOR TO COMENITY BANK POB 41067 Norfolk, VA 23541	Unsecured (11-1) Judgment		\$0.00	\$1,693.88	\$1,693.88
000013 070 7100-00	Sam Sample 4321 Cobblestone PINE Albuquerque, NM 87109	Unsecured		\$0.00	\$155,000.00	\$155,000.00
Subtotal for Priority 070				\$0.00	\$261,099.25	\$246,843.80
000002B 080 7300-00	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	Unsecured		\$0.00	\$1,476.89	\$1,476.89
000014B 080 7200-00	Illinois Department of Revenue Bankruptcy Section P.O. Box 19035 Springfield, IL 62794-9035	Unsecured WITHDRAWN		\$0.00	\$0.00	\$0.00

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EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 12, 2019

Case Number: 17-22009

Priority Sequence

Debtor Name: FULLETT, JOSEPH C

Joint Debtor: FULLETT, ANNE N

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Subtotal for Priority 080				\$0.00	\$1,476.89	\$1,476.89
Case Totals:				\$0.00	\$303,680.06	\$289,424.61

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 17-22009

Case Name: FULLETT, JOSEPH C

FULLETT, ANNE N

Trustee Name: Phillip D. Levey

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Phillip D. Levey	\$	\$	\$
Trustee Expenses: Phillip D. Levey	\$	\$	\$
Attorney for Trustee Fees: Phillip D. Levey	\$	\$	\$
Accountant for Trustee Fees: Kutchins, Robbins & Diamond, Ltd.	\$	\$	\$
Charges: U.S. Bankruptcy Court Clerk	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002A	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	\$	\$	\$

Total to be paid to priority creditors \$ _____

Remaining Balance \$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025	\$	\$	\$
000003	Jeanne Kostlevy 31 Alpen Rose Way Mills River, NC 28759	\$	\$	\$
000005	Cavalry SPV I, LLC 500 Summit Lake Drive, Ste 400 Valhalla, NY 10595	\$	\$	\$
000007	Cavalry SPV I, LLC 500 Summit Lake Drive, Ste 400 Valhalla, NY 10595	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000008	Midland Funding, LLC Midland Credit Management, Inc. as agent for Midland Funding, LLC PO Box 2011 Warren, MI 48090	\$	\$	\$
000009	Portfolio Recovery Associates, LLC Successor to SYNCHRONY BANK (GAP) POB 41067 Norfolk, VA 23541	\$	\$	\$
000010	Department Stores National Bank c/o Quantum3 Group LLC PO Box 657 Kirkland, WA 98083-0657	\$	\$	\$
000011	Portfolio Recovery Associates, LLC SUCCESSOR TO COMENITY BANK POB 41067 Norfolk, VA 23541	\$	\$	\$
000013	Sam Sample 4321 Cobblestone PI NE Albuquerque, NM 87109	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002B	Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	\$	\$	\$

Total to be paid to subordinated unsecured creditors \$

Remaining Balance \$